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OCT 20 2020

Extended to November 16, 2020

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0047

Form 990-PF

Department of the Treasury
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning

, and ending

Name of foundation The Arca Foundation		A Employer identification number 13-2751798
Number and street (or P.O. box number if mail is not delivered to street address) 1308 19th Street NW, Ste 400	Room/suite	B Telephone number 202-822-9193
City or town, state or province, country, and ZIP or foreign postal code Washington, DC 20036		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 54,815,570.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		51,000.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		1,057,964.	1,064,972.		
5a Gross rents		45,600.	45,600.		Statement 2
b Net rental income or (loss)		45,600.			
6a Net gain or (loss) from sale of assets not on line 10		4,775,067.			Statement 1
b Gross sales price for all assets on line 6a		28,830,661.			
7 Capital gain net income (from Part IV, line 2)			4,755,528.		
8 Net short-term capital gain					
9 Income modifications					
Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income		8,249.	-1,650.		Statement 3
12 Total. Add lines 1 through 11		5,937,880.	5,864,450.		
13 Compensation of officers, directors, trustees, etc		330,883.	0.		330,883.
14 Other employee salaries and wages		76,275.	0.		76,275.
15 Pension plans, employee benefits		32,248.	0.		30,765.
16a Legal fees Stmt 4		91,604.	0.		51,269.
b Accounting fees Stmt 5		30,834.	0.		30,834.
c Other professional fees Stmt 6		270,439.	203,364.		83,622.
17 Interest					
18 Taxes Stmt 7		91,272.	0.		0.
19 Depreciation and depletion		58,199.	24,752.		
20 Occupancy		41,881.	20,941.		20,329.
21 Travel, conferences, and meetings		66,383.	0.		66,383.
22 Printing and publications		3,546.	0.		3,546.
23 Other expenses Stmt 8		105,374.	0.		110,031.
24 Total operating and administrative expenses. Add lines 13 through 23		1,198,938.	249,057.		803,937.
25 Contributions, gifts, grants paid		4,229,500.			4,039,500.
26 Total expenses and disbursements. Add lines 24 and 25		5,428,438.	249,057.		4,843,437.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		509,442.			
b Net investment income (if negative, enter -0-)			5,615,393.		
c Adjusted net income (if negative, enter -0-)				N/A	

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40 Received In NOV 30 2020
Batching Open

SCANNED FEB 08 2021

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing	75,770.	18,878.	18,878.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 53,729.			
	Less: allowance for doubtful accounts ▶	105,220.	53,729.	53,729.
	4 Pledges receivable ▶ 40,000.			
	Less: allowance for doubtful accounts ▶	51,000.	40,000.	40,000.
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	8,562.	11,074.	11,074.
	10a Investments - U.S. and state government obligations Stmt 9	4,970,866.	5,335,549.	5,335,549.
	b Investments - corporate stock Stmt 10	10,764,086.	17,745,253.	17,745,253.
	c Investments - corporate bonds Stmt 11	1,979,604.	2,899,287.	2,899,287.
Liabilities	11 Investments - land, buildings, and equipment L basis ▶ 2,324,627.			
	Less: accumulated depreciation ▶ 1,037,806.	1,345,020.	1,286,821.	2,455,944.
	12 Investments - mortgage loans			
	13 Investments - other Stmt 12	30,085,400.	26,235,932.	26,235,932.
	14 Land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶ Statement 13)	66,387.	19,924.	19,924.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)	49,451,915.	53,646,447.	54,815,570.
	17 Accounts payable and accrued expenses	54,320.	68,933.	
	18 Grants payable	55,000.	245,000.	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ Statement 14)	36,984.	72,101.	
	23 Total liabilities (add lines 17 through 22)	146,304.	386,034.	
	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	49,305,611.	53,260,413.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances	49,305,611.	53,260,413.	
	30 Total liabilities and net assets/fund balances	49,451,915.	53,646,447.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	49,305,611.
2 Enter amount from Part I, line 27a	2	509,442.
3 Other increases not included in line 2 (itemize) ▶ Unrealized gain	3	3,445,360.
4 Add lines 1, 2, and 3	4	53,260,413.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	53,260,413.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Publicly traded securities		P		
b Merger payout		P		
c Class action settlements		P		
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 28,824,815.		24,075,133.	4,749,682.
b 1,015.			1,015.
c 4,831.			4,831.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			4,749,682.
b			1,015.
c			4,831.
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	4,755,528.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	3,665,889.	53,735,732.	.068221
2017	3,109,787.	53,551,041.	.058071
2016	3,543,652.	51,191,816.	.069223
2015	3,267,939.	52,148,615.	.062666
2014	3,206,055.	53,734,880.	.059664

2 Total of line 1, column (d)	2	.317845
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.063569
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	51,867,089.
5 Multiply line 4 by line 3	5	3,297,139.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	56,154.
7 Add lines 5 and 6	7	3,353,293.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	4,843,437.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	56,154.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	56,154.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	56,154.
6 Credits/Payments:			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	61,713.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	8,863.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	70,576.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	14,422.	
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax <input checked="" type="checkbox"/> 14,422. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input checked="" type="checkbox"/> DC, NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.arcafoundation.org</u>	13	X
14 The books are in care of ► <u>The Organization</u> Telephone no. ► <u>202-822-9193</u> Located at ► <u>1308 19th Street NW, Ste 400, Washington, DC</u> ZIP+4 ► <u>20036</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

5b

X

Organizations relying on a current notice regarding disaster assistance, check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 15		245,290.	85,594.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Stacie M Posey - 1308 19th Street, NW, Washington, DC 20036	Grants Manager 40.00	76,875.	9,680.	0.

Total number of other employees paid over \$50,000



0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	50,908,085.
b	Average of monthly cash balances	1b	66,110.
c	Fair market value of all other assets	1c	1,682,748.
d	Total (add lines 1a, b, and c)	1d	52,656,943.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	52,656,943.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	789,854.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	51,867,089.
6	Minimum investment return. Enter 5% of line 5	6	2,593,354.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	2,593,354.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	56,154.	
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b	2c	56,154.	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,537,200.	
4	Recoveries of amounts treated as qualifying distributions	4	0.	
5	Add lines 3 and 4	5	2,537,200.	
6	Deduction from distributable amount (see instructions)	6	0.	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,537,200.	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,843,437.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	4,843,437.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	56,154.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,787,283.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				2,537,200.
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014	602,733.			
b From 2015	701,018.			
c From 2016	1,017,577.			
d From 2017	527,709.			
e From 2018	1,045,672.			
f Total of lines 3a through e	3,894,709.			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$	4,843,437.			
a Applied to 2018, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2019 distributable amount				2,537,200.
e Remaining amount distributed out of corpus	2,306,237.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	6,200,946.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7	602,733.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	5,598,213.			
10 Analysis of line 9:				
a Excess from 2015	701,018.			
b Excess from 2016	1,017,577.			
c Excess from 2017	527,709.			
d Excess from 2018	1,045,672.			
e Excess from 2019	2,306,237.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling ▶
- b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

		Prior 3 years				(e) Total
		(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2 a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4, for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities.					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
a	"Assets" alternative test - enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					
c	"Support" alternative test - enter:					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

- 1 Information Regarding Foundation Managers:**
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

None

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number or email address of the person to whom applications should be addressed:**

Executive Director, 202-822-9193
1308 19th Street NW, Washington, DC 20036

- b The form in which applications should be submitted and information and materials they should include:**

See "How to Apply" Information from Foundation's Website

- c Any submission deadlines:**

See "How to Apply" Information from Foundation's Website

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

See "How to Apply" Information from Foundation's Website

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution * *	Amount
Name and address (home or business)				
a Paid during the year				
NEO Philanthropy Inc. 45 W 36th Street, 6th Floor New York, NY 10018		PC	to support Youth Engagement Fund	50,000.
Peace Development Fund Inc. PO Box 40250 San Francisco, CA 94140		PC	to support Women Cross DMZ	50,000.
Social Good Fund Inc. PO Box 4573 Richmond, CA 94805		PC	to support Wildfire Project	5,000.
Progress Michigan Education 215 S Washington Square, Suite 135 Lansing, MI 48933		PC	to support We The People	50,000.
Progress Michigan Education 215 S Washington Square, Suite 135 Lansing, MI 48933		PC	to support We The People	100,000.
Total See continuation sheet(s) ▶ 3a				4,229,500.
b Approved for future payment				
None				
Total ▶ 3b				0.

Form 990-PF (2019)

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Alliance for a Just Society 3518 S Edmunds Street Seattle, WA 98118		PC	to support We Are Down Home	50,000.
Progressive America Fund 400 Jay Street, #300 Brooklyn, NY 11201		PC	to support training for digital rapid response leaders	5,000.
Southern Vision Alliance 1803 Chapel Hill Rd., Suite C Durham, NC 27707		PC	to support Student ID Issue Campaign	5,000.
Tides Foundation PO Box 29903 San Francisco, CA 94129		PC	to support Solidaire	15,000.
Social Good Fund Inc. PO Box 5473 Richmond, CA 94805		PC	to support Quincy Institute	75,000.
Greenpeace Fund Inc. 702 H Street NW, Suite 300 Washington, DC 20001		PC	to support Protect the Protest	50,000.
Center for Media and Democracy Inc. 3318 Gregory Street Madison, WI 53711		PC	to support Populist Economic Project	40,000.
Proteus Fund Inc. 15 Research Drive, Suite B Amherst, MA 1002		PC	to support Piper Fund	40,000.
Fund for Constitutional Government 122 Maryland Ave NE Washington, DC 20002		PC	to support Peace and Security Funders Group	5,000.
State Voices 1616 P Street NW Washington, DC 20036		PC	to support Michigan Voice	150,000.
Total from continuation sheets				3,974,500.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Los Angeles Alliance for a New Economy 464 Lucas Avenue, Suite 202 Los Angeles, CA 90017		PC	to support Leadership School for Education and Action	5,000.
Liberty Hill Foundation 6420 Wilshire Blvd., Suite 700 Los Angeles, CA 90048		PC	to support James Lawson Institute	50,000.
University of Denver 2201 S. Gaylord Street Denver, CO 80208		PC	to support Inclusive Global Leadership Initiative	50,000.
Community Justice Project Inc. 3000 Biscayne Blvd, Suite 106 Miami, FL 33137		PC	To support global gathering of movement lawyers	5,000.
Neighborhood Funders Group 436 14th Street Suite 425 Oakland, CA 94612		PC	to support Funders for Justice	5,000.
Neighborhood Funders Group 436 14th Street Suite 425 Oakland, CA 94612		PC	to support Funders for Just Economy	20,000.
Center for International Policy 2000 M Street NW, Suite 720 Washington, DC 20036		PC	to support Freedom Forward	50,000.
Center for International Policy 2000 M Street NW, Suite 720 Washington, DC 20036		PC	to support Foreign Influence Transparency Initiative/Arms and Security Project	50,000.
Tides Foundation PO Box 29198 San Francisco, CA 94129		PC	To support Florida Rights Restoration Coalition	100,000.
Tides Foundation PO Box 29903 San Francisco, CA 94129		PC	to support Center for Working Families Fund's policy research and public education on economic justice	100,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Tides Foundation PO Box 29198 San Francisco, CA 94129		PC	to support Center for Working Families Fund's policy research and public education on economic justice	150,000.
Momentum Community Inc. 2901 S. Harcourt Avenue Los Angeles, CA 90016		PC	to support Black Momentum	5,000.
Center for Popular Democracy Inc. 449 Troutman Street, Suite A Brooklyn, NY 11237		PC	to support Black Communities Organizing Together	75,000.
Tides Foundation PO Box 29903 San Francisco, CA 94129		PC	Smith Bagley Award	25,000.
Americans for Financial Reform Education Fund 1615 L Street NW, Suite 450 Washington, DC 20036		PC	general support	125,000.
The American Prospect 1225 I Street NW, Suite 600 Washington, DC 20005		PC	general support	25,000.
BYP100 Education Fund 239 E. 51st Street Chicago, IL 60615		PC	general support	25,000.
ColorOfChange.org Education Fund Inc. 1714 Franklin Street, Suite 100-136 Oakland, CA 94612		PC	general support	100,000.
Friends of the Earth 1101 15th Street NW, 11th Floor Washington, DC 20005		PC	general support	50,000.
Just Vision 1250 H Street NW, Suite 300 Washington, DC 20005		PC	general support	50,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Majority Action PO Box 4831 Silver Spring, MD 20914		PC	general support	75,000.
National Security Archive Fund Inc. 2130 H Street NW, Suite 701 Washington, DC 20052		PC	general support	50,000.
Our Children's Trust PO Box 5181 Eugene, OR 97405		PC	general support	50,000.
Public Accountability Initiative 89 Rhode Island Street Buffalo, NY 14213		PC	general support	75,000.
Project on Government Oversight 1100 G Street NW, Suite 500 Washington, DC 20005		PC	general support	50,000.
Progressive America Fund 400 Jay Street, #300 Brooklyn, NY 11201		PC	general support	125,000.
Advance Democracy 1360 Beverly Rd. McLean, VA 22101		PC	general support	75,000.
Blueprint North Carolina 3125 Poplarwood Ct, 3rd Floor Raleigh, NC 27604		PC	general support	300,000.
Citizen Action of Wisconsin Education Fund 221 S 2nd Street, Suite 300 Milwaukee, WI 53204		PC	general support	75,000.
Center for Popular Democracy Inc. 449 Troutman Street, Suite A Brooklyn, NY 11237		PC	general support	100,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Democracy North Carolina 1821 Green Street Durham, NC 27705		PC	general support	100,000.
New Florida Majority Education Fund 10800 Biscayne Blvd, Suite 1050 Miami, FL 33161		PC	general support	350,000.
Freedom Inc. 2030 S Park Street Madison, WI 53713		PC	general support	50,000.
Imagine North Carolina First PO Box 428 Raleigh, NC 27602		PC	general support	50,000.
Michigan United 4405 Wesson Street Detroit, MI 48210		PC	general support	50,000.
Mothering Justice 17320 Livernois Detroit, MI 48221		PC	general support	100,000.
National Iranian American Council 1629 K Street NW, Suite 503 Washington, DC 20006		PC	general support	50,000.
Southern Vision Alliance 1803 Chapel Hill Rd., Suite C Durham, NC 27707		PC	general support	50,000.
Verified Voting Foundation Inc. 1608 Walnut Street, 12th Floor Philadelphia, PA 19103		PC	general support	75,000.
Voces De La Frontera 1027 S 5th Street Milwaukee, WI 53204		PC	general support	50,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Wisconsin Voices Inc. 633 S Hawley Rd. Milwaukee, WI 53214		PC	general support	200,000.
Win Without War Education Fund 1 Thomas Circle NW, 7th FL Washington, DC 20005		PC	general support	100,000.
Highlander Research and Education Center Inc. 1959 Highlander Way New Market, TN 37820		PC	general support	20,000.
American Prospect Inc. 1225 Eye Street NW Suite 600 Washington, DC 20005		PC	to support a study of executive branch agency corruption	5,000.
New York Communities Organizing Fund Inc. 470 Vanderbilt Avenue 9th Floor Brooklyn, NY 11238		PC	to support Movement for a Green New Deal Coalition	5,000.
Momentum Community Inc. 2901 S. Harcourt Avenue Los Angeles, CA 90016		PC	to support POC Momentum	5,000.
Amalgamated Foundation 1825 K Street NW Washington, DC 20006		PC	to support Just Future Fund	230,000.
Type Media Center 116 East 16th Street, 8th Floor New York, NY 10003		PC	to support student tables at the 2019 Ridenhour Prizes	4,000.
NEO Philanthropy Inc. 45 W 36th Street, 6th Floor New York, NY 10018		PC	to support Funders Committee for Civic Participation	3,000.
Confluence Philanthropy 45 W 36th Street, 6th Floor New York, NY 10018		PC	general support	1,000.
Total from continuation sheets				

13-2751798

3 Grants and Contributions Paid During the Year (Continuation)

923631
04-01-19

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

Name of Recipient - Tides Foundation

to support Center for Working Families Fund's policy research and
public education on economic justice issues

Name of Recipient - Tides Foundation

to support Center for Working Families Fund's policy research and
public education on economic justice issues

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | | |
|----------|--|--------------|------------|-----------|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
| | | | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| | (1) Cash | 1a(1) | | X |
| | (2) Other assets | 1a(2) | | X |
| b | Other transactions: | | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| | (4) Reimbursement arrangements | 1b(4) | | X |
| | (5) Loans or loan guarantees | 1b(5) | | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Executive
Director

Title

May the IRS discuss this return with the preparer shown below? See instructions.

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Jie Chen, CPA

Preparer's signature, _____

Chenille

Date

10/06/20

Check ☐ if
self-employed

PTIN

P01049760

Firm's name ▶ **Rogers & Company PLLC**

Firm's EIN ▶ 58-2676261

Firm's address ► 8300 Boone Boulevard, Suite 600
Vienna, VA 22182

Phone no. (703) 893-0300

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Name of the organization

The Arca Foundation

Employer identification number

13-2751798**Organization type** (check one):**Filers of:****Section:**

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**☒

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules☐

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.☐For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

The Arca Foundation**13-2751798****Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Brett D. Bagley 5720 Frederica Road St Simon's Island, GA 31522	\$ 30,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	Nancy R. Bagley 2301 Tracey Place NW Washington, DC 20008	\$ 11,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	Nicole Bagley 735 South Fillmore Street Denver, CO 80209	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
The Arca Foundation	13-2751798

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

The Arca Foundation

13-2751798

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Form 990-PF	Gain or (Loss) from Sale of Assets	Statement	1
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(a) Description of Property	Manner Acquired		Date Acquired	Date Sold
Publicly traded securities	Purchased			
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
28,824,815.	24,055,594.	0.	0.	4,769,221.

(a) Description of Property	Manner Acquired		Date Acquired	Date Sold
Merger payout	Purchased			
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
1,015.	0.	0.	0.	1,015.

(a) Description of Property	Manner Acquired		Date Acquired	Date Sold
Class action settlements	Purchased			
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
4,831.	0.	0.	0.	4,831.

Capital Gains Dividends from Part IV	0.
Total to Form 990-PF, Part I, line 6a	4,775,067.

Form 990-PF	Rental Income	Statement	2
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Kind and Location of Property	Activity Number	Gross Rental Income
Real estate - 1308 19th Street, NW, Washington DC 20036	1	45,600.
Total to Form 990-PF, Part I, line 5a		45,600.

Form 990-PF	Other Income	Statement	3
-------------	--------------	-----------	---

Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Partnership ordinary income/loss	8,249.	-1,002.	
Sec. 988 gain	0.	-648.	
Total to Form 990-PF, Part I, line 11	8,249.	-1,650.	

Form 990-PF	Legal Fees	Statement	4
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Legal	91,604.	0.		51,269.
To Fm 990-PF, Pg 1, ln 16a	91,604.	0.		51,269.

Form 990-PF	Accounting Fees	Statement	5
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting	30,834.	0.		30,834.
To Form 990-PF, Pg 1, ln 16b	30,834.	0.		30,834.

Form 990-PF	Other Professional Fees			Statement 6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Investment mgmt fees	226,090.	203,364.		36,792.
Consultants/temporary staff	44,349.	0.		46,830.
To Form 990-PF, Pg 1, ln 16c	270,439.	203,364.		83,622.

Form 990-PF	Taxes			Statement 7
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Federal excise tax	91,272.	0.		0.
To Form 990-PF, Pg 1, ln 18	91,272.	0.		0.

Form 990-PF	Other Expenses			Statement 8
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Repairs and maintenance	19,489.	0.		19,489.
Miscellaneous	55,758.	0.		64,043.
Furniture and equip. rental	4,975.	0.		4,975.
Office supplies	1,656.	0.		0.
Telephone	6,806.	0.		6,806.
Insurance	16,690.	0.		14,718.
To Form 990-PF, Pg 1, ln 23	105,374.	0.		110,031.

Form 990-PF	U.S. and State/City Government Obligations	Statement	9
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Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
U.S. Treasury Bonds and Notes	X		2,561,767.	2,561,767.
U.S. Government Agencies	X		2,773,782.	2,773,782.
Total U.S. Government Obligations			5,335,549.	5,335,549.
Total State and Municipal Government Obligations				
Total to Form 990-PF, Part II, line 10a			5,335,549.	5,335,549.

Form 990-PF	Corporate Stock	Statement	10
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Description	Book Value	Fair Market Value
Common Stock	17,745,253.	17,745,253.
Total to Form 990-PF, Part II, line 10b	17,745,253.	17,745,253.

Form 990-PF	Corporate Bonds	Statement	11
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Description	Book Value	Fair Market Value
Corporate bonds	2,899,287.	2,899,287.
Total to Form 990-PF, Part II, line 10c	2,899,287.	2,899,287.

Form 990-PF	Other Investments	Statement	12
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Description	Valuation Method	Book Value	Fair Market Value
Mutual funds - equity	FMV	12,087,149.	12,087,149.
Cash equivalents	FMV	1,881,951.	1,881,951.
Mutual funds - fixed	FMV	6,429,046.	6,429,046.
Private equity funds	FMV	4,358,657.	4,358,657.
Asset-backed securities	FMV	1,479,129.	1,479,129.
Total to Form 990-PF, Part II, line 13		26,235,932.	26,235,932.

Form 990-PF	Other Assets		Statement 13
Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
Federal excise tax refund receivable	66,361.	10,206.	10,206.
Investments pending settlement	26.	9,718.	9,718.
To Form 990-PF, Part II, line 15	66,387.	19,924.	19,924.

Form 990-PF	Other Liabilities		Statement 14
Description	BOY Amount	EOY Amount	
Tenant security deposit	3,800.	3,800.	
Deferred federal excise tax liability	33,184.	68,301.	
Total to Form 990-PF, Part II, line 22	36,984.	72,101.	

Form 990-PF Part VIII - List of Officers, Directors Statement 15
 Trustees and Foundation Managers

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Expense Contrib Account	
Nancy R. Bagley 1308 19th Street, NW Washington, DC 20036	President 30.00	21,645.	25,789.	0.
Nicole Ladmer Bagley 1308 19th Street, NW Washington, DC 20036	Vice President 30.00	21,645.	26,618.	0.
Mary E. King 1308 19th Street, NW Washington, DC 20036	Secretary 1.00	5,000.	0.	0.
Michael Lux 1308 19th Street, NW Washington, DC 20036	Treasurer 1.00	5,000.	0.	0.
Margery Tabankin 1308 19th Street, NW Washington, DC 20036	Board Member 1.00	5,000.	0.	0.
Janet Shenk 1308 19th Street, NW Washington, DC 20036	Board Member 1.00	5,000.	0.	0.
Austin Thompson 1308 19th Street, NW Washington, DC 20036	Board Member 1.00	5,000.	0.	0.
Amaha Kassa 1308 19th Street, NW Washington, DC 20036	Board Member 1.00	5,000.	0.	0.
Joseph Eldridge 1308 19th Street, NW Washington, DC 20036	Board Member 1.00	5,000.	0.	0.
Anna Lefer Kuhn 1308 19th Street, NW Washington, DC 20036	Executive Director 40.00	167,000.	33,187.	0.
Totals included on 990-PF, Page 6, Part VIII		245,290.	85,594.	0.

The Arca Foundation
EIN: 13-2751798
Form 990-PF - Part I, Line 19 attachment, Depreciation Schedule

Construction

Date	Building 39 year depreciation	SL	Cost	Accumulated Depreciation Beg of Year	Disposals	2019 Depreciation	Accumulated Depreciation End of Year	Net PPE
12/30/1997	2001 Bldg Improvements	39	415,156.06	180,966	-	10,645	191,611	223,545
2/27/1998	Starvopoulos	39	54,235.66	23,525	-	1,391	24,916	29,320
4/29/1998	Starvopoulos	39	132,702.45	56,994	-	3,403	60,397	72,306
6/14/1998	Starvopoulos	39	175,556.69	74,649	-	4,501	79,150	96,406
7/14/1998	Starvopoulos	39	82,001.62	34,693	-	2,103	36,796	45,206
7/14/1998	N gen (wiring)	39	11,408.00	4,826	-	293	5,119	6,289
8/14/1998	Starvopoulos	39	130,636.42	54,990	-	3,350	58,340	72,297
9/17/1998	Starvopoulos	39	142,527.17	59,691	-	3,655	63,346	79,182
9/14/1998	Kemco	39	3,963.00	1,660	-	102	1,762	2,201
11/14/1998	Starvopoulos	39	55,087.47	22,835	-	1,413	24,248	30,840
12/30/1998	Starvopoulos	39	31,506.10	12,993	-	808	13,801	17,705
10/14/2003	Kennedy Home Improve	39	12,750.00	3,672	-	327	3,999	8,751
4/3/2008	ADR Design	39	26,893.00	4,178	-	689	4,867	22,026
Total Construction			1,274,424	535,672	-	32,677	568,349	706,075

Building & Land

1/30/2001	Land	39	218,750	-	-	-	-	218,750
1/30/2001	Building	39	656,250	301,482	-	16,827	318,309	337,941
Total Land & Building			875,000	301,482	-	16,827	318,309	556,691

Furniture & Equipment

11/18/1992	Virginia Schofield Painting	7	1,300	1,300	-	-	1,300	-
12/30/1992	Office Equipment	7	515	515	-	-	515	-
3/26/1993	Glass Top Coffee Table	7	1,100	1,100	-	-	1,100	-
7/17/1993	J Shenk (Leather Couch)	7	1,189	1,189	-	-	1,189	-
4/14/2000	Digital Recorder	5	2,125	2,125	-	-	2,125	-
4/14/1998	Screen, Projector	5	9,165	9,165	-	-	9,165	-
9/14/1998	Telephones (n gen)	7	6,227	6,227	-	-	6,227	-
9/14/1998	TV for Security	7	1,255	1,255	-	-	1,255	-
9/26/1998	Conference Table	7	11,946	11,946	-	-	11,946	-
10/21/1998	Waveworks Highback Organizer	5	715	715	-	-	715	-
10/30/1998	Escalade Table Desk	7	991	991	-	-	991	-
10/30/1998	Escalade Free Standing Storage Credenza	7	1,255	1,255	-	-	1,255	-
10/30/1998	High Back Wood Base Chair	7	519	519	-	-	519	-
10/30/1998	42" Round Table Auturm	7	610	610	-	-	610	-
10/30/1998	Escalade 36 x 72 Bookcase	7	945	945	-	-	945	-
10/30/1998	14 High Back Wood Base Chairs	7	13,391	13,391	-	-	13,391	-
10/30/1998	Escalade Single Ped Desk Left Arc Top	7	1,272	1,272	-	-	1,272	-
10/30/1998	Escalade 22x72 Right File/File Ped Credenza	7	921	921	-	-	921	-
10/30/1998	2 Escalade 36x72 Bookcase/Storage	7	1,890	1,890	-	-	1,890	-
10/30/1998	Left Pedestal Desk	7	1,510	1,510	-	-	1,510	-
10/30/1998	Escalade Right Return Reception	7	1,005	1,005	-	-	1,005	-
10/30/1998	High Back Wood Base Chair	7	519	519	-	-	519	-
11/14/1998	Jefferson Serles Credenza	7	1,190	1,190	-	-	1,190	-
12/4/1998	Hecht Co (Oriental Rug)	7	752	752	-	-	752	-
12/11/1998	Onkyo TX-SR600 Audio Video	5	560	560	-	-	560	-
2/14/2000	Follographics	5	572	572	-	-	572	-
4/14/2001	Pictures & Rugs	7	4,083	4,083	-	-	4,083	-
7/14/2004	Perisan Rug for conference room	7	12,785	12,785	-	-	12,785	-
8/14/2004	2 iMacs & software	5	3,951	3,951	-	-	3,951	-
11/14/2004	Server Hardware/software and installation	5	15,192	15,192	-	-	15,192	-
10/14/2005	Base Grant Process Software (Npower)	3	20,000	20,000	-	-	20,000	-
12/1/2017	Kastle Systems LLC	5	28,573	6,211	-	5,715	11,926	16,647
6/21/2017	Otis Elevator (Installment of card reader)	5	1,968	426	-	394	820	1,148
12/1/2017	Studi D Construction	5	3,500	758	-	700	1,458	2,042
9/28/2018	House of Doors	7	2,788	72	-	72	144	2,644
10/24/2018	All Seasons - Light Installation, exterior doors	7	1,875	35	-	35	70	1,805
Total Furniture & Equipment			158,153	126,951	-	6,915	133,866	24,287

Website

11/11/2011	Rebecca Freedman consulting fees to redesign web	3	4,000	3,667	-	333	4,000	-
12/21/2011	Friendly Design Company (site design/development)	3	6,525	5,981	-	544	6,525	-
4/19/2016	Friendly Design Company (site design/development)	3	6,525	5,981	-	544	6,525	-
Total Website			17,050	15,629	-	1,421	17,050	-
Total PPE			2,324,626	979,734	-	57,839	1,037,573	1,287,053